

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Computer Stationery – Purchase of 2 No's Xerox Toner cartridges 7232 (Cyan and Yellow), 10 No's Fax Film Rolls, 1 No's SMPS 400W and 3 No's USB Card for the use of Planning Department – Payment of Rs 18,400/- to M/s Worldcom Computers, Hyd. - Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 1193

Dated: 20-12-2008.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Worldcom Computers, Hyderabad Inv. No.15274, dt. 05.12.2008.

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ORDER:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs.18,400/- (Rupees Eighteen thousand and four hundred only) for payment to M/s Worldcom Computers, Hyderabad towards supply of 2 No's Xerox Toner cartridges 7232 (Cyan and Yellow), 10 No's Fax Film Rolls, 1 No's SMPS 400W and 3 No's USB Card for the Office use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government, Planning (XII) Department shall draw a cheque in favour of M/s Worldcom Computers, Hyderabad for the amount sanctioned in para 1 above.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.INDIRA
ADDL. SECRETARY TO GOVT.**

To
M/s Worldcom Computers, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER